GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Medical Attendance – State Audit Department – Sri.D.Satyanarayana, Senior Auditor, Directorate of State Audit, A.P., Hyderabad has obtained treatment towards his Mother Smt.D.Lingamma for Fibro Adenoma Lt. Breast at Jagadamba Hospital(P) Ltd., Gandhinagar, Hyderabad – Sanction of Medical expenses in relaxation of A.P.I.M.A. Rules, 1972 – Orders – Issued.

FINANCE (ADMN.II) DEPARTMENT

G.O.Rt.No. 4289

Dated: 04-12-2009

Read the following:-

From the Director of State Audit, A.P., Hyderabad letter Lr.Roc.No.19747/737/O2/2009, dt.27-10-2009 alongwith the Superintendent, Gandhi Hospital, Secunderabad Lr.Rc.No.MRD/MR/GHS/643/2009/3979, dt.27-08-2009.

ORDER:-

In the reference read above, the Director of State Audit has furnished the proposal for reimbursement of medical expenses of Rs.2,175/- to Sri.D.Satyanarayana, Senior Auditor, Directorate of State Audit, A.P., Hyderabad who has obtained treatment towards his Mother, Smt.D.Lingamma for Fibro Adenoma Lt. Breast at Jagadamba Hospital(P) Ltd., Gandhinagar, Hyderabad from 01-12-2008 to 01-12-2008 and incurred an expenditure of Rs.2,617/-. As per G.O.Ms.No.74, HM & FW Dept. dated 15.07.2005 and G.O.Ms.No.105, HM & FW Department, dated 09.04.2007, the Director of State Audit has submitted the medical bills to the Superintendent, Gandhi Hospital, Secunderabad for scrutiny. The Superintendent, Gandhi Hospital, Secunderabad has scrutinized the medical bills and recommended the net admissible amount after deducting in-admissible amount of Rs.200/- against Rs.2,617/-, and after 10% cut of Rs.242/-, allowed a net admissible amount of Rs.2,175/- as per G.O.Ms.No.74, HM & FW Department, dated 15.03.2005 and G.O.Ms.No.105, HM & FW Dept. dated 09.04.2007. The D.S.A. has forwarded the medical bills alongwith the scrutiny report of Superintendent, Gandhi Hospital, Secunderabad, Appendix-II, Emergency Certificate/Essentiality Certificate Discharge Certificate to the Government and requested to relax the A.P.I.M.A. Rules, 1972, since the said hospital is not recognised by Government. It is not a belated claim.

2. Government, after careful examination of the matter and circumstances reported by the Director of State Audit and based on the scrutiny report of the Superintendent, Gandhi Hospital, Secunderabad, hereby sanction an amount of Rs.2,175/- (Rupees Two Thousand One Hundred and Seventy Five only) to Sri.D.Satyanarayana, Senior Auditor, Directorate of State Audit, A.P., Hyderabad in relaxation of A.P.I.M.A. Rules, 1972, as the said Hospital is not recognized by the Government.

Contd...P.2

- 3. The expenditure sanctioned in para 2 above shall be debited to "010 Salaries 017 Medical Reimbursement under the "Head of Account to which the pay and allowances of the individual are debited
- 4. The original bills along with all relevant papers are returned herewith to the Director of State Audit, A.P. Hyderabad for taking necessary action in the matter accordingly.
- 5. "Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in.goir".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT SECRETARY TO GOVERNMENT(FP)

To

The individual through the Director of State Audit A.P., Hyderabad. The Director of State Audit, A.P., Hyderabad. (with original medical bills and the scrutiny report of Superintendent, Gandhi Hospital, Secunderabad. The Pay & Accounts Officer, Hyderabad. The Accountant General, A.P., Hyderabad. Copy to S.F./S.Cs.

// FORWARDED BY ORDER //

SECTION OFFICER